INDIA NON JUDICIAL

Government of Karnataka

e-Stamp

सत्यमेव जयते

Certificate No.	:	**IN-KA43129934293180P**
Certificate Issued Date	:	07-Dec-2017 03:35 PM
Account Reference	:	NONACC (BK)/ kakscub08/ SHESHDRIPURAM/ KA-BA
Unique Doc. Reference	:	SUBIN-KAKAKSCUB08386008409958 27P
Purchased by	:	SHRI LAKSHMI ENTERPRISES
Description of Document	:	Article 12 Bond
Description	:	AGREEMENT
Consideration Price (Rs.)	:	0 (Zero)
First Party	:	SHRI LAKSHMI ENTERPRISES
Second Party	:	EXECUTIVE ENGINEER BBMP DASARAHALLI DIVISION
Stamp Duty Paid By	:	SHRI LAKSHMI ENTERPRISES
Stamp Duty Amount(Rs.)	:	500 (Five Hundred only)

For MAHILA CO-OP. BANK LTD.,

Authorised Signatory

COPY COPY COPY

Please write or type below this line

Agreement No/EE/DD/AGR/ 129 /2017-18

This agreement, made the 18th day of December 2017 between Executive Engineer, Dasarahalli Division, Hesaraghatta Main Road, Bagalagunte, Bangalore – 560 073. (hereinafter called "the Employer) of the one part M/s. Shri Lakshmi Enterprises, #444, Sri Balaji, 21st Main road, Nandini layout, Bengaluru - 560096 (hereinafter called the contractor) of the Other part.

Statutory Alert:

Whereas the Employer is desirous that the Contractor execute the work

Name of Work: Improvements to cement concrete roads at Defence colony in Bagalagunte in ward no. 14

Est Cost: 50.00 Lakhs Item No.70/27245
Job Code: 014-18-000024 PCode-3111
Administrative Approval: EE/DD/AS/136/17-18, Dt26.09.2017
Technical Sanction: EE/DD/TS/172/17-18, Dt: 26.09.2017
Tender Notification No& Date: BBMP/EE/DD/Ten/04/17-18, Date: 27.09.2017

****

(hereinafter called "the works") and the Employer has accepted the Tender by the Contractor for the execution and completion of such works and the remedying of any defects therein at a contract price of Rs. 4913753.2 (Rupees Forty Nine Lakh Thirteen Thousand Seven Hundred Fifty Three and Twenty Paise Only) (Which is (+)0.58% Below/Above SR of 2016-17 rates mentioned in the Schedule B. and complete the work as per agreement from the date of issue of this letter,

EMD & FSD Difference Amount Details

Details	Amount	Number	Name Of Bank & Branch
EMD	1,00,000.00	Through e-procurement Portal,	
Difference amount	–	–	–
FSD	2,50,000.00	BG No.IPBG00561 700040	Corporation Bank, Malleshwaram Branch, Dt: 08.12.2017

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the works and remedy any defects there in conformity in all aspects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractors in consideration of the execution and completion of the Works and the remedying the defects wherein the Contract Price or such Other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.
4. The following documents shall be deemed to form and be read and Construed as part of this Agreement, Viz:
   a. Letter of Acceptance;
   b Notice to proceed with the works;
   c. Contractor's Tender;
   d. Contract Data;
   e. Conditions of contract (including Special Conditions of Contract;
   f. Specifications;
   g. Drawings;
   h. Bill of quantities ties; and
   i. Any other document listed in the Contract Date as forming part of the contract.

In witness whereof the parties there to have caused this Agreement to be executed the day and year first before written.

CONTRACTOR.

WITNESSES:

1.

2.

EXECUTIVE ENGINEER,
DASARAHALLI DIVISION,

Wednesday, 1 November 2017 12:32:28

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Welcome **SHESHADRI Y N DASARAHALLI DIVISION**

My Profile **Indent Management** **Tender Management** **Catalogue Management** **Payment** **Contract Management** **Auction Management** **Project Management**

Financial Bid Approval

Tender Details

Tender No. : BBMP/2017-18/OW/WORK_INDENT27245

Department: Bruhat Bengaluru Mahanagara Palike

Tender Description : Improvements to cement concrete roads at Defence colony in Bagalagunte in ward no. 14

Select a Supplier

Sl No	Supplier	Total Amount(Including tax)	Total Amount in words	Status	Actions	Select	Evaluator's Remarks
1	**M R GOVINDARAJU (SHRI LAKSHMI ENTERPRISES)**	**4913753.2(L1)**	**Fourty Nine Lakh Thirteen Thousand Seven Hundred and Fifty Three (dot) Two Only.**			**SELECTED**	L1
2	**RANGANNA K M ( )**	**4916380.46(L2)**	**Fourty Nine Lakh Sixteen Thousand Three Hundred and Eighty (dot) Four Six Only.**			Accept Reject	L2
3	**G N RAMESH (G N RAMESH)**	**4917612.23(L3)**	**Fourty Nine Lakh Seventeen Thousand Six Hundred and Twelve (dot) Two Three Only.**			Accept Reject	L3

Attach Documents : Choose file Add

Documents :

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Payment Verification

Tender No. : BBMP/2017-18/OW/WORK_INDENT27245

Department : Bruhat Bengaluru Mahanagara Palike

Tender Title : Improvements to cement concrete roads at Defence colony in Bagalagunte in ward no. 14

Tender Fee (INR) : 1180

EMD Amount (INR) : 100000

EMD and Tender Fee Payment Details

Sl No	Registration No	Supplier Name	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S21032	G N RAMESH (G N RAMESH)	RECEIVED	TENDER_FEE	1180	B2386859/T/NB/01	GOK0120286869401	138687223	Verification Successful, Reconciled, Perfect Match	
2			RECEIVED	EMD	100000	B2386859/E/NB/01	GOK0220286869801	138687280	Verification Successful, Reconciled, Perfect Match	
3	S23161	M R GOVINDARAJU (SHRI LAKSHMI ENTERPRISES)	RECEIVED	TENDER_FEE	1180	B2386907/T/DC/01	GOK0110286991501	65607042236	Verification Successful, Reconciled, Perfect Match	
4			RECEIVED	EMD	100000	B2386907/E/DC/01	GOK0210286992301	65607047017	Verification Failed, UnReconciled, Not Matched	
5			RECEIVED	EMD	100000	B2386907/E/DC/02	GOK0210286992302	65607050357	Verification Failed, UnReconciled, Not Matched	
6			RECEIVED	EMD	100000	B2386907/E/DC/03	GOK0210286992303	65607054972	Verification Failed, UnReconciled, Not Matched	
7			RECEIVED	EMD	100000	B2386907/E/O/01	GOK0240286993401		Initiated, UnReconciled, Not Matched	
8			RECEIVED	EMD	100000	B2386907/E/N/01	GOK0230286996601	P17101102990361	Verification Successful, Reconciled, Perfect Match	
9	S52238	RANGANNA K M ( )	RECEIVED	TENDER_FEE	1180	B2388590/T/N/01	GOK0130287120601	BKIDN17284594843	Verification Successful, Reconciled, Perfect Match	
10			RECEIVED	EMD	100000	B2388590/E/N/01	GOK0230287120701	BHIDN17284581981	Verification Successful, Reconciled, Partial Match	

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Bruhat Bangalore Mahanagara Palike

BBMP ENGINEERING DEPARTMENT

Road History Data Sheet

General

Zone
DASARAHALLI

Ward No.
14

Ward Name
Bagalakunte

Street ID
W0733, W0815, W0608, W0634, W0713, W0715, W0594, W

Street Name
NA, 2nd Crs

Significant Landmark
Deffence colony

Segment No.
14/C-W0733/S014227

Total Length (m)
347.47

Segment Details

Seg No.	Length (m)	Start Coordinates		End Coordinates		From	To
1	90.93	77.503669	13.054287	77.503771	13.055103	Deffence colony main road	dead en
2	89.31	77.503392	13.054328	77.503487	13.055129	Deffence colony main road	dead en
3	167.23	77.505085	13.054003	77.504775	13.052522	Deffence colony main road	Gayatri sabanga road

Work Details

History of Road / Lane / Circles

Name of the Work
Improvements cement concrete roads at deffence colony in bagalagunte ward no 14

Sanctioned Estimated Amount (Rs.)
50000000

Sanctioned Year
2017-18

Year
2017 - 2018

Type of Work
Drain Maintenance

Other Work Type

Tender

Work Details

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ
ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು